



Connecticut One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Connecticut Department of Revenue Services presents a One-Day Tax Seminar at the Radisson Hotel and Conference Center, Cromwell, Connecticut on September 17, 2002.

Registration Procedure

Complete your registration form as soon as possible and mail or fax it to IPT, so as not to miss out on a special opportunity to attend this one-day program. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Revenue Services to ask questions.

Attendance is open to members and non-members of the Institute alike, but space is limited, so early registration is encouraged.

Recommended attire is business or business casual.

Institute for Professionals in Taxation

The Institute, founded in 1976, is dedicated to a high degree of professionalism with a strict Code of Professional Ethics and Standards of Professional Conduct for its members, to a uniform and equitable administration of ad valorem and sales and use taxes, and to minimizing the cost of tax administration and compliance.

Continuing Education Credit

The Institute for Professionals in Taxation is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Nashville, TN, 37219-2417. Telephone: (615) 880-4200. Web site: www.nasba.org.

Approximately 7.5 continuing education credits are available for full attendance. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.

Registrants who wish to obtain credit from other organizations may have their particular forms signed by the IPT staff. The Institute provides a standardized continuing education credit form for other organizations. CMIs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour) upon submittal of the appropriate continuing education form.

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

**5th Annual DRS/IPT One-Day Connecticut Tax Seminar
Radisson Hotel & Conference Center - Cromwell
September 17, 2002**

2002 – Leader of the Pack

Presentations by the Connecticut Department of Revenue Services and other private and public tax experts.

PROGRAM

- 8:30 – 8:45 a.m. **Welcome, Introductory Remarks**
 Billy Cook, *Executive Director*, Institute for Professionals in Taxation
 Elaine Leon, Esq., *Director*, Taxpayer Services Division, DRS
- 8:45 – 10:00 a.m. **Cigarette Tax, Internet Sales & the Jenkins Act**
 Gene Gavin, Esq., CPA, *Commissioner of Revenue Services*
 Richard Blumenthal, *Attorney General*, State of Connecticut
 David Royalty, *Chief*, Bureau of Alcohol, Tobacco & Firearms, US Treasury Dept.
 Paul Jones, *Director of Tax and Justice Issues*, US General Accounting Office
- 10:00 – 10:15 a.m. **Break**
- 10:15 – 10:45 a.m. **Connecticut's Electronic Filing: Options for Speed & Accuracy (Fast-File, WebFile)**
 Jason Purslow, *Unit Supervisor - Electronic Commerce Unit*, DRS
- 10:45 – 11:15 a.m. **Annual Updates – Legislation, Policy & Regulations**
 Susan Sherman, *Legislative Program Manager*, DRS
 Kelly Kennedy, Esq., *Tax Attorney 2*, DRS
 Peter Teeuwissen, Esq., *Tax Attorney 2*, DRS
- 11:15 – 12:15 p.m. **Connecticut Tax Amnesty Program**
 Joseph Thomas, *Tax Division Chief*, DRS
 Elaine Leon, Esq., *Director*, DRS Taxpayer Services Division
- 12:15 – 1:45 p.m. **Lunch – Hot Topics from the Commissioner**
 Gene Gavin, Esq., CPA, *Commissioner of Revenue Services*
- 1:45 – 2:45 p.m. **Taxes on Trial (Round 3) – Private & Public Countering Viewpoints**
 Charles Lenore, Esq., *Partner*, Day, Berry & Howard LLP
 Richard Tomeo, Esq., *Partner*, Robinson & Cole LLP
 Jonathon Ensign, Esq., *Assistant Attorney General*, State of Connecticut
 Felicia Hoeniger, Esq., *Director*, DRS Legal Division
 John Dunham, Esq., *General Counsel*, DRS
- 2:45 – 3:00 p.m. **Break**
- 3:00 – 4:00 p.m. **Property Tax – The Consultant Brouhaha and Other Ad Valorem Developments**
 Elliott Pollack, Esq., Pullman & Comley, LLC
- 4:00 – 4:30 p.m. **Questions & Answers/Concluding Remarks**

New DRS materials to be released

FAST-FILE Electronic Demo (During registration & breaks at the back of the room)
DRS support staff: Noel Tomàs, Melvin Jones and Joan Testori